

IN RE:
ARNITA SINGLETON

CASE NO. 04 B 39788

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1075

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/26/2004 and was confirmed 03/09/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDWEST TITLE LOANS	SECURED	2496.00	332.98	2496.00
UNITED AUTO CREDIT CORP	SECURED	8775.00	1172.07	8775.00
UNITED AUTO CREDIT CORP	UNSECURED	4318.74	.00	431.87
ZALES CREDIT PLAN	SECURED NOT I	250.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	604.33	.00	60.43
BURDYKE INVESTMENT & MAN	UNSECURED	NOT FILED	.00	.00
CHRSIT HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHRSIT HOSPITAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	450.00	.00	45.00
AT & T BANKRUPCTY	UNSECURED	258.13	.00	25.81
SPRINT	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1611.98	.00	161.20
AMERICASH LOANS LLC	UNSECURED	930.60	.00	93.06
MIDWEST TITLE LOANS	UNSECURED	973.31	.00	97.33
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,280.20		2,280.20
TOM VAUGHN	TRUSTEE			979.66
DEBTOR REFUND	REFUND			326.60

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,277.21	
PRIORITY		.00
SECURED		11,271.00
INTEREST		1,505.05
UNSECURED		914.70
ADMINISTRATIVE		2,280.20
TRUSTEE COMPENSATION		979.66
DEBTOR REFUND		326.60

TOTALS	17,277.21	17,277.21
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE